

Third Bidder

2018 DEC -7 PM 12:23

CONTRACT NO:

12-0P2204

BID AMOUNT:

\$ 2,723,991.50

BID OPENING DATE:

December 4, 2018

BIDDER'S NAME:

Autobahn Construction, Inc.

DBE GOAL FROM CONTRACT %:

17%

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

6

\$1,555,881.70

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
12,14,16,	Concrete, RCP,	C5100	Blanco Construction	
17,18,19,	Drain line, inlet,		19320 Dallas Dr.	
20,21,22,	misc. iron and steel		Riverside, CA 92508	\$1,198,681.00
23,24,25,			951 906-1661	
26,27			DBE #36219	

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$1,198,681.00

44.00%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

12/4/18

Date

714 769-7025
(Area Code) Tel. No.

Ali Solehjoui, President

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 12-0P2204

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
12-0P2204

Name of DBE business:
Blanco Construction

Name of DBE representative:
Leonard Blanco

DBE certification number:
36219

Name of bidder:
Autobahn Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
John Korb, Treasurer

Date: 12/4/18

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12	Temporary concrete washout	\$ 7,500.00
14	Concrete backfill	\$ 54,000.00
16	Lean concrete base	\$ 28,000.00
17	Jointed plain concrete pavement	\$ 84,500.00
18	Remove concrete pavement	\$103,500.00
19	Structural concrete, drainage inlet	\$231,000.00
20	18" reinforced concrete pipe	\$ 27,440.00
21	24" reinforced concrete pipe	\$240,300.00
22	Grated line drain	\$281,271.00
23	Remove grated line drain	\$ 60,900.00
24	Remove pipe	\$ 18,050.00
25	Remove inlet	\$ 9,000.00
Total		\$1,198,681.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

26 Cap inlet \$ 4,500.00
 27 Misc iron & steel \$ 48,720.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Leonard Blanco

Printed name of DBE's authorized representative:

Owner

Title of DBE's authorized representative:

December 4, 2018

Date:

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Contract No. 12-0P2204



BLANCO CONSTRUCTION

GENERAL ENGINEERING CONTRACTOR

LICENSE NO. 875821

Disadvantaged Business Enterprise – UCP Firm No. 36219
Small Business No. 50525 | DIR # 1000014149

12/4/18

Quote to: Autobahn Construction
Bid for: Caltrans I2-0P2204

ITEM	DESCRIPTION	MSR	QTY	COST	BID TOTAL
12	TEMPORARY CONCRETE WASHOUT	LS	1	\$ 7,500.00	\$ 7,500.00
14	CONCRETE BACKFILL	CY	240	\$ 225.00	\$ 54,000.00
16	LEAN CONCRETE BASE	CY	140	\$ 200.00	\$ 28,000.00
17	JOINTED PLAIN CONCRETE PAVEMENT	CY	260	\$ 325.00	\$ 84,500.00
18	REMOVE CONCRETE PAVEMENT	CY	690	\$ 150.00	\$ 103,500.00
19	STRUCTURAL CONCRETE, DRAINAGE INLET	CY	140	\$ 1,650.00	\$ 231,000.00
20	18" REINFORCED CONCRETE PIPE	LF	98	\$ 280.00	\$ 27,440.00
21	24" REINFORCED CONCRETE PIPE	LF	1780	\$ 135.00	\$ 240,300.00
22	GRATED LINE DRAIN	LF	1830	\$ 153.70	\$ 281,271.00
23	REMOVE GRATED LINE DRAIN	LF	1740	\$ 35.00	\$ 60,900.00
24	REMOVE PIPE (LF)	LF	190	\$ 95.00	\$ 18,050.00
25	REMOVE INLET	EA	12	\$ 750.00	\$ 9,000.00
26	CAP INLET	EA	3	\$ 1,500.00	\$ 4,500.00
27	MISC IRON AND STEEL	LB	23200	\$ 2.10	\$ 48,720.00
				TOTAL	\$ 1,198,681.00

EXCLUDES: SWPP, WPCP, FIBER ROLL, SANDBAGING, TRAFFIC CONTROL, ELECTRICAL, ASPHALT, STRIPING, VEGETATION, IRRIGATION WORK, BARRIER RELATED WORK, REBAR, DOWELS, AGGREGATE BASE, SURVEY,, KRAIL

19320 Dallas Avenue, Riverside, CA 92508-9488

Phone: 951-906-1661 & 951-250-6692 | Fax: 951-602-2050 | Email: blancoconst@aol.com or lawym2004@aol.com

ORIGIN ID:FLUA (714) 769-7025
CAROL PETTIT
AUTOBATH CONSTRUCTION
933 N. BATAVIA ST.
ORANGE, CA 92867
UNITED STATES US

SHIP DATE: 05DEC18
ACTWGT: 0.20 LB
CAD: 7928621/INET4040

BILL SENDER

TO MULISSA SMITH, CONTRACT AWARDS MGR.

DEPARTMENT OF TRANSPORTATION

1727 30TH ST

OFFICE OF ENGINEER - MS43

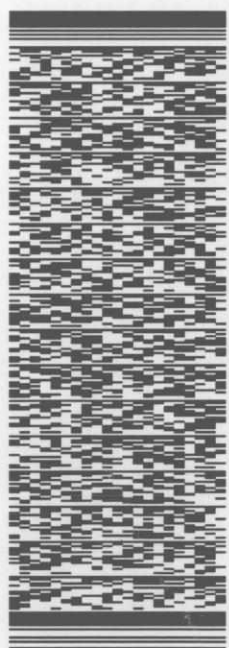
SACRAMENTO CA 95816

REF: (916) 227-6299

INV:

PO:

DEPT:



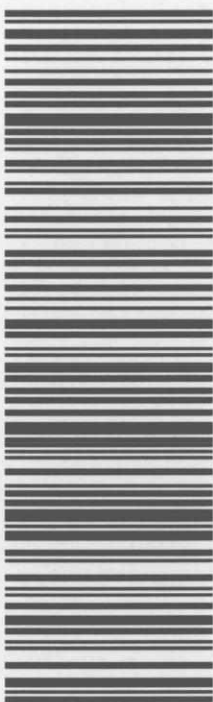
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CA-US 95816
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